

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department – Kaleshwaram Project – Construction of Sangareddy Canal System Reach-II from Km 37.000 Jeedipalli (V), Manoharabad (M), Medak (D) to Km 73.000 at Chippalturti (V), Narsapur (M), Medak (D) under Konda Pochamma Sagar, Siddipet District” – Administrative approval for an amount of Rs.463.74 Crores - Accorded – Orders – Issued.

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**IRRIGATION AND CAD (Projects-IV) DEPARTMENT**

**G.O.Rt.No.20**

**Dated:22-01-2019**  
**Read:-**

From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/DCE.I/OT2/AEE20/KPH/Sangareddy.C/2018, Dt.4-09-2018.

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**ORDER:-**

In the reference read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested the Government to accord administrative approval for the work “Construction of Sangareddy Canal System Reach-II from Km 37.000 Jeedipalli (V), Manoharabad (M), Medak (D) to Km 73.000 at Chippalturti (V), Narsapur (M), Medak (D) under Konda Pochamma Sagar, Siddipet District”.

2. After careful examination of the proposal submitted by Engineer-in-Chief (Irrigation), Hyderabad, Government hereby accord administrative approval for the work “Construction of Sangareddy Canal System Reach-II from Km 37.000 Jeedipalli (V), Manoharabad (M), Medak (D) to Km 73.000 at Chippalturti (V), Narsapur (M), Medak (D) under Konda Pochamma Sagar, Siddipet District” for an amount of Rs.463.74 Crores, subject to the following Conditions:

- 1) The Engineer-in-Chief is responsible for the provisions made in the estimate.
- 2) The provision of bridges (SLRB/DLRB) may be ascertained in terms of G.O.Ms.No.367, I&CAD (PW-CDD) Dept., Dt.25-08-1990.
- 3) The designs and drawings of structures may be obtained from competent authority.
- 4) The savings due to approved designs / drawings and re-examined provisions may be accrued to Govt.
- 5) Sufficiency of components of works and cost provided in the estimates.
- 6) The L.S. provisions made shall be in accordance to the codal provisions and Govt. orders from time to time
- 7) Necessary provision either in the independent works estimates or Overall project estimates for incurring any expenditure towards non contract items and non work items.

3. The expenditure shall be debited to the following Head of account:

4700- Capital Out lay on Major & Medium Irrigation  
    01- Major Irrigation(Commercial)  
    MH – 232 – Kaleshwaram Project  
    GH – 25 – State Sector Plan  
    SH – 27 - Canals and Distributaries  
    530/531 - Other Expenditure.

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3. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.7464/262/WP/A1/2018.

4. The Engineer-in-Chief (Irrigation), Hyderabad, shall take necessary action, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
CHIEF SECRETARY TO GOVERNMENT &  
SPL. CHIEF SECRETARY TO GOVERNMENT  
I&CAD DEPARTMENT (FAC)**

To

The Engineer-in-Chief (Irrigation), Hyderabad

The Accountant General, Hyderabad.

The Director of Works and Accounts, Hyderabad.

The Assistant Pay & Account Officer, Medak.

**Copy to:**

The Engineer-in-Chief, Kaleshwaram Project, Hyderabad.

The PS to Spl. Chief Secretary to Government, I&CAD Dept (FAC)

The Finance (WP) Department.

The OSD to Hon'ble CM (Irrigation)

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**